



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-053

Vendor Info:

Name: Konica Minolta Business Solutions

TIN: 11319210891.003

Address: Dept. 2366 PO Box 122366
Dallas, TX 75312-2366

Bill To:

Texas State Securities
Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities
Board
Multiple Offices
Main office Phone No:
Phone: (512) 305-8301

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein
Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	600-72	Multi-Office Copier Lease Agreement with Konica Minolta	12 Months	\$846.96	\$10,300.00
2	600-72	Service Allowance with an aggregate pool of 15,000 monthly impressions shared between all three devices. Overages will be charged at \$0.0050 per copy/print.	12 Months	\$0.0050	TBD by monthly billing cycle
		Average monthly bill will be \$846.96 & overage charges			
		CPC Maintenance Rates (cost per copy or overage rate) as indicated in the proposal.			
		"Model & Material Numbers included in attached DIR proposal is acceptable as part of the PO"			
		"Per State of Texas Contract# DIR-TSO-3082 and the			
		MOLA terms & Conditions Incorporated Herein and			
		Constituting a Schedule"			
		Payment terms: NET 30			
		This purchase order covers the 1st year of the contract			
		A new purchase order number will be assigned each year			Billed Monthly
				Approximate TOTAL PRICE:	\$10,300.00

Purchase Order
Purchase Order# 312-18-053

Austin Office 36 Month Lease Konica Bizhub 808 Model #A8KN011

Destination of Goods: Texas State Securities Board Room 500 208 East 10th St. Austin, TX 78701

100-sheet finisher w/booklet maker, 3-hole punch kit, post inserter, super G3 fax, ESP Power Filter, Bizhub Secure, keyboard bundle w/holder, usb interface, document working table w/stapler, professional installation/training services, pagescope web connection, web management tool. Toner, Maintenance, Parts & Service included.

Houston Office 36 Month Lease Konica Minolta Bizhub 458 Model #A9HH011

Destination of Goods: Texas State Securities Board 1919 N. Loop West - Suite 300, Houston TX 77008

2500-sheet paper drawer 50-sheet finisher & stapling bundle, 3-hole punch kit, USB Interface, document working table, ESP Power Filter, Bizhub Secure, external keyboard bundle, professional installation/training services, pagescope web connection, web management tool. Toner, Maintenance, Parts & Service included.

Corpus Christi Office 36-Month Lease Konica Minolta Bizhub 308 Model# A9HK011

Destination of Goods: Texas State Securities Board 1919 N. Loop West - Suite 300, Houston TX 77008

Dual scan document feeder, large capacity drawer (2500-sheets), stapling finisher/50-sheet, 3-hole punch kit, USB Interface, ESP Power Filter, Bizhub Secure, external keyboard bundle, KMBS Analyst Services, professional installation/training services, pagescope web connection, web management tool. Toner, Maintenance, Parts & Service included.

Contract terms from:

1st year 09/28/2017-09/27/2017 12 months at \$846.96 + overages (TBD) per month for approximately \$10,163.52 a year
2nd year 09/28/2018-09-27-2019 12 months at \$846.96 + overages TBD) per month for approximately \$10,163.52 a year
3rd year 09/28/2019-09/27/2020 12 months at \$846.96 + overages TBD) per month for approximately \$10,163.52 a year

Points of Contact:

Austin Contact: Jerri Goldstein 512-305-8305 jgoldstein@ssb.texas.gov

Houston Contact: Dee Singleton 713-426-0336 dsingleton@ssb.texas.gov

Corpus Christi Contact: Dawne Patterson 361-887-1085 dpatterson@ssb.texas.gov

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14001/14003-Austin 14001/14003-Houston 14001- Corpus Christi	DIR-TSO-3082	7406	I	N

Notes:

Delivery Date(s):	Order Date:	Total Invoiced:
		PAYMENT SHEET- BILLED MONTHLY